

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AA (AMBULATORY)

Facility Information

Facility Name: COVELLI HOME (310623)

Address: 2217 56TH ST, KENOSHA, WI 53140

License Status: REGULAR

Licensed/Certified/Registered 05/01/1997

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0093759 **End Date:** 12/09/2004 **Type:** OTHER **Purpose:** DESK REVIEW

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008757 Served 12/14/2004

Deficiencies Cited
50.03(5g)

Subject Area
LICENSING, POWERS AND DUTIES

Compliance
Verified

Corrected

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

Provider Inspection Summary
For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AA (AMBULATORY)

Survey ID: 0092883 **End Date:** 06/25/2004 **Type:** STANDARD **Purpose:** SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008721 Served 07/09/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(2)(b)intro	ENTITY BACKGROUND CHECK REQUIREMENTS		
83.11(3)(a)	RESPONSIBILITIES		
83.13(4)(a)	COMMUNICABLE DISEASE CONTROL		
83.13(7)(a)	EMPLOYE PERSONNEL RECORD		
83.14(1)	TRAINING		
83.14(1)(b)	NEED ASSESSMENT AND ISP		
83.14(1)(c)	UNIVERSAL PRECAUTIONS		
83.14(7)(b)	CONTINUING EDUCATION		
83.16(1)	ADMISSIONS AGREEMENT		
83.21(4)(a)	COPIES OF RIGHTS AND HOUSE RULES		
83.21(4)(c)	TELEPHONE CALLS		
83.21(4)(h)	PRIVACY		
83.21(5)(a)	GRIEVANCE PROCEDURE		
83.32(1)(a)	ASSESSMENT AND ISP		
83.32(2)(a)	INDIVIDUALIZED SERVICE PLAN-SCOPE		
83.33(3)(a)1	PRACTITIONER'S WRITTEN ORDER FOR MEDS		
83.35(4)(a)	FOOD SUPPLY		
83.41(10)(a)	BUILDING MAINTENANCE		
83.41(10)(b)	MECHANICALS IN GOOD REPAIR		
83.41(3)(b)	DINING & LIVING INTERNALLY ACCESSIBLE		
83.41(5)(a)5	BATHROOMS SHALL BE CLEAN		
83.42(3)(a)	EMERGENCY PLAN		
83.42(3)(f)	SLEEPING HOURS EVACUATION DRILL		
83.43(3)(b)1	TESTING BY SERVICE COMPANY		
83.43(3)(b)2	TESTING OF SMOKE DETECTORS		
83.43(4)(b)3	BATTERY OPERATED AND 5 YEAR DELAY		
83.51(3)(a)	SMOKE SEPARATION		
83.53(1)(a)	NUMBER & TYPES OF EXITS & PASSAGEWAYS		

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Enforcement History

Date: 12/10/2004 SOD #10008757 Appealed: No

Sanctions

FORFEITURE---50.03(5g)(c)1.c.

Date: 07/08/2004 SOD #10008721 Appealed: Yes Decision: DISMISSED

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

NO NEW ADMISSIONS

FORFEITURE---83.13(4)(a)

FORFEITURE---83.13(7)(a)

FORFEITURE---83.14(1)

FORFEITURE---83.14(1)(b)

FORFEITURE---83.14(1)(c)

FORFEITURE---83.14(7)(n)

FORFEITURE---83.16(1)

FORFEITURE---83.21(4)(a)

FORFEITURE---83.21(4)(c)

FORFEITURE---83.21(4)(h)

FORFEITURE---83.21(5)(a)

FORFEITURE---83.32(1)(a)

FORFEITURE---83.32(2)(a)

FORFEITURE---83.33(3)(a)

FORFEITURE---83.35(4)(a)

FORFEITURE---83.41(10)(a)

FORFEITURE---83.41(10)(b)

FORFEITURE---83.41(5)(a)

FORFEITURE---83.43(4)(b)3

FORFEITURE---83.51(3)(a)

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